VENDOR PAYMENTS Tennessee Bureau of Investigation MAY 2013

Vendor Name	Description	Amount Paid
10th Judicial District Drug Task Force	Grants and Subsidies	89.37
AT&T	Communications	154.05
A To Z Marketing Inc	Printing and Duplicating	14.96
Adecco Employment Services	Prof Services Third Party	17,963.73
Advantage Cellular Systems Inc	Communications	138.14
Airgas Usa LLC	Supplies and Materials	957.12
Ameri Collision Towing	Motor Vehicle Operation	100.00
Anderson Co Sheriffs Dept	Grants and Subsidies	802.79
Apple Inc	Data Processing	3,493.00
AT & T	Communications	4,428.53
At & T	Communications	11,463.53
Baileys Wrecker Service Inc	Motor Vehicle Operation	250.00
Ben Lomand Telephone Co-Op Inc	Communications	48.41
Best Buy Business Advantage Ac	Supplies and Materials	225.00
Best Buy Business Advantage Ac	Equipment	380.00
Blackfox LLC	Supplies and Materials	68,055.00
Bledsoe Telephone Cooperative Inc	Communications	42.49
Blue Oval Trailers	Supplies and Materials	3,725.00
Canon Solutions America Inc	Rentals and Insurance	10,522.56
Cdw Government Inc	Supplies and Materials	6,639.53
Cdw Government Inc	Data Processing	169,168.81
Charter Communications	Communications	69.18
Cintas Corporation No 2	Prof Services Third Party	349.21
Cintas Document Management-AP	Prof Services Third Party	27.96
City of Algood	Utilities and Fuel	44.05
City of Cookeville	Utilities and Fuel	46.23
	Communications	406.00
Columbia Power & Water System Comcast Cable	Communications	406.00
	Travel	
Comfort Suites Airport Concentra Medical Centers		4,079.49
	Prof Services Third Party	274.00
County Auditor	Grants and Subsidies	37,368.97
Craigs Firearm Supply Inc	Supplies and Materials	9,978.80
Cricket Communications Inc	Prof Services Third Party	139.00
Cumberland Electric Membership	Utilities and Fuel	113.05
Dell Marketing LP	Data Processing	36,930.92
Dept of Public Safety	Training	1,000.00
Diamond Contract Services Inc	Maint. & Repairs	195.35
Digital Intelligence	Data Processing	27,935.01
Directv	Communications	45.99
Dit Solutions Inc	Data Processing	4,925.34
Edu Tech	Maint. & Repairs	2,700.00
Edu Tech	Data Processing	550.00
Eduardo B Choate Jr	Grants and Subsidies	5,172.83
Equifax Information Services Llc	Prof Services Third Party	158.97
ETHRA	Training	100.00
Federal Bureau Of Investigation	Prof Services Third Party	345,445.00
Fedex	Communications	1,135.10
Fisher Scientific	Supplies and Materials	13,474.68
Forked Deer Electric Cooperati	Utilities and Fuel	240.37
Frontier	Communications	1,658.61
Gannett Tn Papers # 1056	Prof Services Third Party	11.45
Gary B Roten	Grants and Subsidies	2,362.95

VENDOR PAYMENTS Tennessee Bureau of Investigation MAY 2013

Vendor Name	Description	Amount Paid
Grainger	Supplies and Materials	635.84
Guest House Inn & Suites	Travel	73.00
Hamilton County Accounting Dept	Grants and Subsidies	1,556.16
Hildre A Ray	Grants and Subsidies	3,150.60
Holiday inn Express	Travel	1,070.00
Iron Mountain Off-Site Data Protection	Data Processing	258.00
Jackson Energy Authority	Communications	63.09
James M Derry	Grants and Subsidies	9,168.00
Jefferson County Sheriffs Offi	Grants and Subsidies	102.75
Jeffrey White Polygraph Servic	Prof Services Third Party	1,800.00
Jerry F Morris	Grants and Subsidies	2,371.80
John R Nettles	Grants and Subsidies	1,420.43
John S Burch	Grants and Subsidies	6,194.45
Justicetrax Inc	Data Processing	6,550.00
Kenneth Deboer	Grants and Subsidies	4,292.26
Lexis Nexis	Prof Services Third Party	207.00
Liberty Communications Inc	Supplies and Materials	723.00
Life Technologies	Maint. & Repairs	9,735.36
Life Technologies	Prof Services Third Party	57.45
Life Technologies	Supplies and Materials	105,796.52
Life Technologies	Training	29,561.70
Marriott Business Services	Travel	800.00
Marriott International	Travel	240.00
Medical Waste Services LLC	Prof Services Third Party	256.05
Meigs County Sheriffs Office	Grants and Subsidies	550.20
Memphis Police Department	Grants and Subsidies	591.72
Metro Govt of Nashville and Davidson Co	Grants and Subsidies	13,646.26
Metro Nashville & Davidson County	Supplies and Materials	733.19
Metro Radio Communications	Motor Vehicle Operation	638.24
Millington Telephone Co	Communications	52.79
Motorola Solutions Inc	Supplies and Materials	29,712.00
NLETS	Prof Services Third Party	12,000.00
National Assoc of Medicaid Fraud	Training	300.00
National Medical Services Inc	Prof Services Third Party	168.00
NewsPowerOnline com	Prof Services Third Party	450.00
Nexair Llc	Supplies and Materials	5,516.00
Orchid Cellmark Inc	Prof Services Third Party	188,928.75
Pomeroy It Solutions Sales Co Inc	Data Processing	2,404.85
Postmaster	Communications	690.00
Precision Survey Supply LLC	Training	8,875.00
Qiagen Inc	Supplies and Materials	16,941.84
Quality Polygraph Services Inc	Training	5,750.00
Radiological Physics Associates Inc	Maint. & Repairs	85.00
Regional Organized Crime Info Center	Grants and Subsidies	415,000.00
Roland C Jones	Grants and Subsidies	4,186.05
Scientific Research Corp	Data Processing	14,580.44
Scott G Ryland	Training	5,400.00
Sent Software Inc	Data Processing	60,300.00
Siemens Healthcare Diagnostics	Supplies and Materials	12,564.00
Sirchie Finger Print Laboratories Llc	Supplies and Materials	18,990.00
Solarfx Glass Tinting	Prof Services Third Party	1,065.00
Sprint	Communications	300.00

VENDOR PAYMENTS Tennessee Bureau of Investigation MAY 2013

Vendor Name	Description	Amount Paid
Sprint Pcs	Prof Services Third Party	1,322.11
Staples Advantage	Supplies and Materials	7,438.90
Staples Advantage	Data Processing	4,603.51
Susteen Inc	Data Processing	2,775.00
ТВІ	Unclassified	22,216.59
Tds Telecom	Communications	42.96
Teel Technologies Inc	Data Processing	3,945.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	87.86
Thomson Reuters	Prof Services Third Party	7,632.00
Tracstar Systems Inc	Communications	399.00
Truckers Lighthouse Inc	Supplies and Materials	15,860.25
Trustee Coffee County	Grants and Subsidies	33,133.23
Trustee Putnam County	Grants and Subsidies	6,737.64
Twin Lakes Telephone Cooperative Corp	Communications	96.02
Tyco Integrated Security	Maint. & Repairs	337.50
Unicoi County Sheriff Department	Grants and Subsidies	66.54
United Communications	Communications	38.69
Upper Cumberland Electric Coop	Utilities and Fuel	171.17
US Flags & Foreign Flags & Poles	Supplies and Materials	334.00
Verizon Wireless	Communications	1,984.45
Verizon Wireless	Prof Services Third Party	3,686.00
Volunteer Electric Co-op	Utilities and Fuel	81.40
VWR International	Supplies and Materials	16,229.41
Wagner Truck and Trailer Rental Inc	Rentals and Insurance	85.00
Warren County Sheriffs Dept	Grants and Subsidies	2,386.87
William A Benson	Rentals and Insurance	4,166.00